

ER

To [REDACTED]  
Re: [REDACTED]

Executive Registry  
62-  
3395

18 MAY 1962

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MEMORANDUM FOR: [REDACTED]

SUBJECT : Project Approvals

1. With further reference to our conversation concerning project approvals, I talked briefly with Gen. Carter about this subject. As I understand it, he is prepared to adopt, for the time being at least, the procedure which we discussed and which I suggested in my earlier memorandum. Projects involving expenditures which exceed the approving authority of individual Deputy Directors will come to the Comptroller's Office. We will be responsible for insuring that appropriate coordination has been effected and will forward the projects to the Deputy Director with a recommendation. In appropriate cases, but not in all cases, the projects will be submitted for consideration by the Financial Policy and Budget Committee and/or the Executive Committee.

2. If, on the receipt of the project, either Gen. Carter or Mr. Kirkpatrick believe that (a) further coordination, (b) reference to a Committee, or (c) additional research, is necessary or desirable, the project will be returned to the Comptroller's Office for appropriate action.

3. I have discussed the foregoing with Mr. Kirkpatrick and understand that he concurs in this procedure.

[REDACTED]

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JOHN A. BROSS  
Comptroller

cc: Mr. Kirkpatrick

*John A. Bross  
Comptroller*